

**Invoice**

**ROOFING BY  
B. ALLENDORFER**  
A FAMILY TRADITION FOR FIVE GENERATIONS

**BRIAN ALLENDORFER CO., INC.**  
1240 North Central Park Ave.  
Chicago, Illinois 60651-2213  
Telephone 773-292-0600  
Fax 773-292-0606  
[www.ballendorfer.com](http://www.ballendorfer.com)

<b>BILL TO:</b> 2726 West Cortez Condo Assn. 2726 West Cortez Street Chicago, Illinois 60622-3419	<b>RE:</b> Roof Replacement - Unit 2 3-story Residential Building 2726 West Cortez Street Chicago, Illinois 60622-3419												
Date 04/20/21	Invoice No. 20070050												
<table border="1"> <thead> <tr> <th>Description</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Re-roofing work as per our contract dated 03-16-2021</td> <td>5,700.00</td> </tr> <tr> <td>Contract price:</td> <td>525.00</td> </tr> <tr> <td>Carpentry work, 5 hours @ \$105.00</td> <td>210.00</td> </tr> <tr> <td>Carpentry materials:</td> <td>-2,850.00</td> </tr> <tr> <td>Deposit Received:</td> <td></td> </tr> </tbody> </table>		Description	Amount	Re-roofing work as per our contract dated 03-16-2021	5,700.00	Contract price:	525.00	Carpentry work, 5 hours @ \$105.00	210.00	Carpentry materials:	-2,850.00	Deposit Received:	
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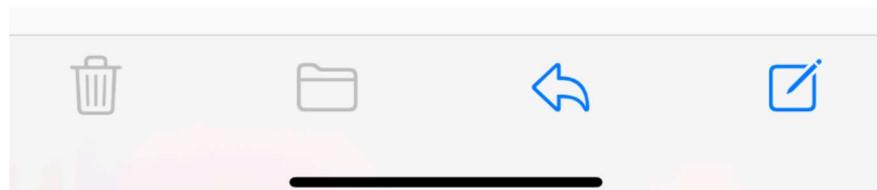
**MELINDA SGARIGLIA**  
2726 W CORTEZ ST UNIT 1  
CHICAGO, IL 60622-3419

Personal Line of Credit  
1045  
Date 4/20/21  
25-240

Pay to the  
Order of: 2726 W Cortez HOA  
Three hundred twenty three & 40/100 Dollars  
Huntington  
Root Removal Services #243  
Memo: 10440000243 5010659174101554

All major credit cards accepted. Zelle/Chase Quickpay via susan.howard@ballendorfer.com.	Total	\$3,585.00
All credit card transactions over \$1,500.00 shall be charged an additional processing fee of 3.5%.		

**Roofers Since 1885**



## **Unit 2 and 3 Balcony Reroofing**

### **Unit 2 and 3 Balcony Reroofing**

HELOC 1043 \$2508

HELOC 1045 \$323.40

HOA 1039 \$2850

HOA 1043 \$3585

USBank Deposit Image

